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SECRET

DPD-8090-59

March 26, 1959

Copy 2 of 6

Edgerton, Germeshausen & Grier, Inc.
Las Vegas, Nevada

REF: Contract TE-2191

Gentlemen:

Your invoices numbered 34 and 36 have been approved for payment of $57,774.25 which is $5,000.00 less than the total amount billed.

We have withheld payment of $5,000.00 in accordance with Clause 26(D), Reporting of Royalties, of the General Provisions of the cited contract.

Also, please note that under Clause 4(c) fixed fee may be paid up to only 85% of the total fixed fee allowed per contract. This amount (85% of $49,861.47 or $42,382.25) was paid to you through invoice number 33. Therefore, we are returning the invoices billing for fee, numbered 35 and 37, for your cancellation.

Very truly yours,

Doug

Attachment: a/s

Distribution:
0 & 1 - Add w/att
3 - Contract TE-2191 (Finance)
4 - CONTRACTS
5 - Fin Reading File
6 - Chrono
KL:en/26 Mar 1959

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